

BEST COPY

AVAILABLE

Description of Service	Inv No.	Amount Billed	Amount Approved For Payment	REMARKS
Transportation, NY to Cal. (Tourist, Commercial Air) March 16, 1957	19127	108.90	108.90 ✓	Contract will be amended to reflect 16 March 1957 as effective date.
Services - March 16 - 17 -	25X1	85.68 2.16 614.88	87.84 614.88 ✓	\$87.84 is being approved on the understanding that this amount will be claimed per your letter Aug. 8, 1958.
Transportation - Cal. to New York (1st class, commercial air) April 5, 1957 to replace Beady at the Ranch.	19127	174.74	174.74 ✓	
Transportation - New York to Cal. Plane Fare, tourist	16959	108.90	108.90	
Excess Luggage		32.55	32.55	
		1,317.60	1,317.60	
		1,317.60	1,317.60	
		1,317.60	1,317.60	
Transportation - Cal. to N.Y. (1st class, commercial air) June 8, 1957 to get onto & personal belongings.	17330	174.73	174.73 ✓	This is not being approved as it appears to be for the personal benefit of Mr. [redacted] See [redacted] from DPT dated 29 Sept 58.

FOIAB3A

<u>Description of Service</u>	<u>Invoice No.</u>	<u>Amount Billed</u>	<u>Amount Approved for Payment</u>	<u>REMARKS</u>	<u>ILLEGIB</u>
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Transportation - N. Y. to Cal. (Private auto, 3352 miles @ .07.

17330

234.04 ✓

200.90

2884 cr

33.74 ✓

200.90

SUB-TOTAL -

5,872.96

5,872.96

5458.24

5458.24

25X1

Transportation - New York to Cal. (Private auto - 3101 miles @ .07 - May 10, 1957

16959

217.07 ✓

200.00

25X1

750.00

750.00

1,317.00

1,317.00

Transportation - Cal. to N.Y. (Private auto - 3421 miles @ .07) June 20 - 30, 1957

2886 cr

239.47 ✓

200.00

16959

239.47

200.00

SUB-TOTAL -

8,509.96

8,509.96

2509.96

Transportation, N.Y. to Del Rio, Texas (Private auto - 2251 miles @ .07) June 25 - 30, 1957.

18828

157.57

140.49

<u>Description of Service</u>	<u>Invoice No.</u>	<u>Amount Billed</u>	<u>Amount Approved for Payment</u>	<u>REMARKS</u>
Tolls	18828 28502	22.60 22.60	-0-	Even though substantiation is not available if the route taken were known and verification of tolls by AAA etc. could be effected we would consider allowance of this claim.
		257.04 6.48	263.52	\$263.52 is being approved on the understanding that this amount will be claimed per your letter Aug. 6, 1958.
	SUB-TOTAL	431.21 431.29	431.01	
	GRAND TOTAL	\$7,874.85 8387.29	\$7,379.70 8387.29	

25X1

